

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of Rs.23,700=00 (Rupees Twenty Three Thousand Seven Hundred Only) towards the cost of Xerox (Foolscap size) Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 35

Dated: 05/01/2008.

Read the following:

Bill No.9109 received from the General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad dated Nil.

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ORDER:

Sanction is hereby accorded to incur expenditure of Rs.23,700=000 (Rupees Twenty Three Thousand Seven Hundred Only) towards the cost of Xerox paper (Foolscap size) for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “ The General Manager, HACA Ltd., Opposite Public Gardens, Hyderabad”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) -TR&B Department - 130-Office Expenses – 132 - other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER